Case No. 07-02393-SEK

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS Amended 01/19/2010

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Boint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 8950 Creditor # : 1 CENTENIAL BANKRUPTCY DIVISION PO BOX 71333 SAN JUAN PR 00936-8433			2006 Utility Bills				\$ 2,099.10
Account No: 3727 Creditor # : 2 CITI CARD 1000 TECHNOLOGY DRIVE MAIL STOP 305 O FALLON MO 63368		J	2005 Credit Card Purchases				\$ 2,500.09
Account No: 3792 Creditor # : 3 CITIFINANCIAL BANKRUPTCY DIVISION 1 CITIBANK DR PROM LEVEL NORTH SAN JUAN PR 00926			2003 P. Loan				\$ 2,000.00
Account No: 1048 Creditor # : 4 CITIFINANCIAL BANKRUPTCY DIVISION 1 CITIBANK DR PROM LEVEL NORTH SAN JUAN PR 00926			2002 P. Loan				\$ 1,380.00
3 continuation sheets attached	+	+	 	Sub	+ tota Tota	•	\$ 7,979.19

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

Case No. 07-02393-SEK

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS Amended 01/19/2010

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 0518 Creditor # : 5 EDU-COOP. BANKRUPTCY DIVISION PO BOX 191148 SAN JUAN PR 00919-1148	Co-Debtor	W J,	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community 2006 P. Loan	Contingent	Unliquidated	Disputed	\$ 1,729.41
Account No: 0518 Creditor # : 6 EDU-COOP. BANKRUPTCY DIVISION PO BOX 191148 SAN JUAN PR 00919-1148		J	2006 P. Loan				\$ 6,865.59
Account No: 2553 Creditor # : 7 HOME DEPOT PO BOX 3800 CAROLINA PR 00984		J	2006 Credit Card Purchases				\$ 581.89
Account No: 3344 Creditor # : 8 INTERNATIONAL HOME PRODUCT BANKRUPTCY DIVISION PO BOX 363885 SAN JUAN PR 00936-3885			2006 Credit Card Purchases				\$ 1,036.23
Account No: 2506 Creditor # : 9 ISLAND FINANCE BANKRUPTCY DIVISION PO BOX 195369 SAN JUAN PR 00919-5369			2004 P. Loan				\$ 5,296.05
Account No: 2506 Representing: ISLAND FINANCE			PALISALES COLLECTION BOX 1244 ENGLEWOOD NEW JERSEY 07632				
Sheet No. 1 of 3 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims	ed t	o Si	Chedule of (Use only on last page of the completed Schedule F. Report also Schedules and, if applicable, on the Statistical Summary of Certain Liabilit	on Su	Tota mma	al \$	\$ 15,509.17

Case No. 07-02393-SEK

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS Amended 01/19/2010

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 8878 Creditor # : 10 ISLAND FINANCE BANKRUPTCY DIVISION PO BOX 195369 SAN JUAN PR 00919-5369	Co-Debtor	W J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Ioint Community 2003 P. Loan	Contingent	Unliquidated	Disputed	Amount of Claim \$ 2,676.58
Account No: 1635 Creditor # : 11 LA SEMANA PO BOX 6537 CAGUAS PR 00721		J	2005 Supplier				\$ 390.00
Account No: 0394 Creditor # : 12 MARIELI ALMEDA CRUZ PARQUE DEL TESORO #12 URB BAIROA CAGUAS PR 00725 Account No: 0394 Representing: MARIELI ALMEDA CRUZ		J	11-2008 TORT DAMAGE NO MONETARY VALUE, CIVIL #EDP2009-0394 *Subject to Setoff NYVIA E MILIAN FALERO, ESQ PO BOX 194000 #212 SAN JUAN PR 00919		X	X	\$ 100.00
Account No: 2849 Creditor # : 13 RADIO SHACK BANKRUPTCY DIVISION LOS JARD SHOP, LOCAL 7A GUAYNABO PR 00969		J	2006 Credit Card Purchases				\$ 1,978.40
Account No: 8218 Creditor # : 14 R-G PREMIER BANKRUPTCY DIVISION PO BOX2510 GUAYNABO PR 00970			2005 P. Loan				\$ 1,407.00
Sheet No. 2 of 3 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims	ed t	o Sc	chedule of (Use only on last page of the completed Schedule F. Report also Schedules and, if applicable, on the Statistical Summary of Certain Liabili	on Sur	Tota nma	al \$ ry of	\$ 6,551.98

Case No. 07-02393-SEK

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS Amended 01/19/2010

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 1676 Creditor # : 15 SAMS CLUB PMB 725 PO BOX 4960 CAGUAS PR 00726		W JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Rusband Nife oint community 2005 Credit Card Purchases	Contingent	Unliquidated	Disputed	Amount of Claim \$ 515.15
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Sheet No. 3 of 3 continuation sheets attached to Schedule of Subtotal \$ Creditors Holding Unsecured Nonpriority Claims (Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related							\$ 515.15 \$ 30,555.49

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO DIVISION

in Re: CRUZ DELGADO ESTEBAN	Chapter 13 Case No. 07-02393-SEK
and	
MANSO SANTIAGO NOEMI	
Debtor(s).	
_CRUZ DELGADO ESTE	
Amen	ded 01/19/2010
	Y OF PERJURY FOR ELECTRONIC FILING
	_
The undersigned,	CRUZ DELGADO ESTEBAN ,
Declares under penalty of perjury that:	
1. I have signed the original	(s) of the document (s) identified below under
penalty of perjury ("Verified Document	
	d in the Verified Document (s) is true and
correct to the best of my knowledge and	belief.
3. I understand that the Veri	fied Document (s) are to be filed in electronic
	Court in connection with the above captioned
case.	1
/s/ CRUZ DELGADO ESTEBAN	/s/ MANSO SANTIAGO NOEMI
Signature of Debtor	Signature of Joint Debtor
or other declarant	<u> </u>
Verifie	d Document (s):
<u>v crime</u>	a Document (s).
Full Descriptive Title	Date Executed
AMENDED F for MARIELI ALMEDA	CRU JANUARY 19, 2010

CRUZ DELGADO ESTEBAN PO BOX 7114 CAROLINA PR 00986

MANSO SANTIAGO NOEMI PO BOX 7114 CAROLINA PR 00986

WILLIAM DAVILA DE PEDRO 420 PONCE DE LEON MIDTOWN SUITE 311 SAN JUAN PR 00918

CENTENIAL
BANKRUPTCY DIVISION
PO BOX 71333
SAN JUAN PR 00936

CITI CARD 1000 TECHNOLOGY DRIVE MAIL STOP 305 O FALLON MO 63368

CITIBANK NA
BANKRUPTCY DIVISION
PO BOX 70319
SAN JUAN PR 00936

CITIFINANCIAL
BANKRUPTCY DIVISION
1 CITIBANK DR PROM LEVEL NORTH
SAN JUAN PR 00926

DORAL FINANCIAL
BANKRUPTCY DIVISION
PO BOX 71529
SAN JUAN PR 00936

EDU COOP BANKRUPTCY DIVISION PO BOX 191148 SAN JUAN PR 00919

HOME DEPOT
PO BOX 3800
CAROLINA PR 00984

INTERNAL REVENUE SERVICE PO BOX 21125 PHILADELPHIA PA 19114

INTERNATIONAL HOME PRODUCT BANKRUPTCY DIVISION PO BOX 363885 SAN JUAN PR 00936

ISLAND FINANCE
BANKRUPTCY DIVISION
PO BOX 195369
SAN JUAN PR 00919

LA SEMANA
PO BOX 6537
CAGUAS PR 00721

PALISALES COLLECTION BOX 1244 ENGLEWOOD NEW JERSEY 07632

RADIO SHACK
BANKRUPTCY DIVISION
LOS JARD SHOP LOCAL 7A
GUAYNABO PR 00969

RG PREMIER
BANKRUPTCY DIVISION
PO BOX2510
GUAYNABO PR 00970

SAMS CLUB PMB 725 PO BOX 4960 CAGUAS PR 00726

MARIELI ALMEDA CRUZ PARQUE DEL TESORO 12 URB BAIROA CAGUAS PR 00725

NYVIA MILIAN FALERO ESQ PO BOX 19400 212 SAN JUAN PR 00919